TUMKUR DIVISION.

Tender Notification dated 19th January 1954.

Sealed tenders will be received in the Office of the Executive Engineer, Tumkur Division, Tumkur, up to 4 P.M. on 16th February 1954, for the undermentioned work :—

Name of work	Amount of estimate	Earnest money	Monthly progress
	Rs.	Rs.	Rs.
Restoring Mallenahally Ravanappanakatte, Pavagada Taluk.	16,700	800	2,000

1. Tenders in the prescribed form obtainable from the office of the Executive Engineer, Tumkur Division, on payment of four annas (Re. 0–4–0) should be addressed to the Executive Engineer, Tumkur Division, in a sealed cover. The name of the work and the full address of the contractor should be written on the cover.

2. Each tender should be accompanied by a treasury chellan for having credited the earnest money under Revenue Deposits If any tenders are received without treasury challan, it will be rejected. After tenders are disposed off the treasury chellan accompanying the tenders of unsuccessful tenderers, will be returned to him by the Public Works Department with an endorsement signed by the Divisional Officer to the effect that the tender is rejected and the amount of the chellan may be repaid to the party concerned. No dues from the department or drafts or cheques will be accepted.

3. Individual rate should be quoted for each item of work. Tenders on percentage basis will not be valid.

4. For items not provided in the estimate, schedule of rates will be paid, or as per data worked out during the execution of the work.

5. The estimate and plan can be seen by the contractors, during the working days between 11 A.M. and 5 P.M.

6. Rates quoted will hold good till the work is completed. The rates quoted by the contractor will be considered as inclusive of Sales-tax. No separate claims for Sales-tax will be considered. The contractor should furnish Income-tax certificate with the tender or before the execution of agreement at the latest, failing which, the tender will be cancelled and deposit forfeited.

7. No conditional clauses will be accepted.

8. The tenders will be opened by the Executive Engineer, in the presence of such tenderers who wish to be present on 16th February 1954, at the Executive Engineer's Office at Tumkur. The final acceptance of the tender will rest with the Executive Engineer, who does not bind himself to accept the lowest or any tender, or to assign any reason whatever for the rejection of any. If any petitions are received after the tenders are opened, such petitions will not be considered.

9. The name of the successful tenderer will be posted on the notice board in the Executive Engineer's Office after the tenders are settled. Within eight days of the acceptance of the tender, the successful tenderer will be required to execute an agreement in the departmental schedule contract form. In case of failure to comply with this condition, the earnest money of this contractor will be forfeited and the tender will be disposed of otherwise.

7547

Tender Notification dated 19th January 1954.

Sealed tenders will be received in the Office of the Executive Engineer, Tumkur Division, Tumkur, up to 4 P.M. on 17th February 1954, for the undermentioned work :—

Name of work	Amount of estimate	Earnest money	Monthly progress
	Rs.	Rs.	Rs.
Restoring Breached Pendaljeevi Kurikunte, Pavagada Taluk.	9,500	475	2,000

1. Tenders in the prescribed form obtainable from the Office of the Executive Engineer, Tumkur Division, on payment of four annas (Re. 0–4–0) should be addressed to the Executive Engineer, Tumkur Division, in a sealed cover. The name of the work and the full address of the contractor should be written on the cover.

2. Each tender should be accompanied by a treasury chellan for having credited the earnest money under Revenue Deposits. If any tenders are received without treasury chellan, it will be rejected. After tenders are disposed off the treasury chellan accompanying the tenders of unsuccessful tenderers, will be returned to him by the Public Works Department with an endorsement signed by the Divisional Officer to the effect that the tender is rejected and the amount of the chellan may be repaid to the party concerned. No dues from the department or drafts or cheques will be accepted.

3. Individual rate should be quoted for each item of work. Tenders on percentage basis will not be valid.

4. For items not provided in the estimate, schedule of rates will be paid, or as per data worked out during the execution of the work.

5. The estimate and plan can be seen by the contractors, during the working days between 11 A.M. and 5 P.M.

6. Rates quoted will hold good till the work is completed. The rates quoted by the contractor will be considered as inclusive of Sales-tax. No separate claims for Sales-tax will be considered. The contractor should furnish Income-tax Certificate with the tender or before the execution of agreement at the latest, failing which, the tender will be cancelled and deposit forfeited.

7. No conditional clauses will be accepted.

8. The tenders will be opened by the Executive Engineer, in the presence of such tenderers who wish to be present on 17th February 1954, at the Executive Engineer's Office at Tumkur. The final acceptance of the tender will rest with the Executive Engineer, who does not bind himself to accept the lowest or any tender, or to assign any reason whatever for the rejection of any. If any petitions are received after the tenders are opened, such petitions will not be considered.

9. The name of the successful tenderer will be posted on the notice board in the Executive Engineer's Office after the tenders are settled. Within eight days of the acceptance of the tender, the successful tenderer will be required to execute an agreement in the departmental schedule contract form. In case of failure to comply with this condition, the earnest money of this contractor will be forfeited and the tender will be disposed of otherwise.

7548

Tender Notification dated 19th January 1954.

Sealed tenders will be received in the Office of the Executive Engineer, Tumkur Division, Tumkur, up to 4 P.M. on 22nd February 1954, for the undermentioned work :—

Name of work	Amount of estimate	Earnest money	Monthly progress
	Rs.	Rs.	Rs.
Restoring Jodi Mulkunte, Tumkur Taluk.	82,200	2,700	3,000

1. Tenders in the prescribed form obtainable from the Office of the Executive Engineer, Tumkur Division, on payment of four annas (Re. 0-4-0) should be addressed to the Executive Engineer, Tumkur Division, in a sealed cover. The name of the work and the full address of the contractor should be written on the cover.

2. Each tender should be accompanied by a treasury chellan for having credited the earnest money under Revenue Deposits. If any tender is received without treasury chellan, it will be rejected. After tenders are disposed off, the treasury chellan accompanying the tender of unsuccessful tenderer, will be returned to him by the Public Works Department with an endorsement signed by the Divisional Officer to the effect that the tender is rejected and the amount of the chellan may be repaid to the party concerned. No dues from the department or drafts or cheques will be accepted.

3. Individual rate should be quoted for each item of work. Tenders on percentage basis will not be valid.

4. For items not provided in the estimate, schedule of rates will be paid, or as per data worked out during the execution of the work.

5. The estimate and plan can be seen by the contractors, during the working days between 11 A.M. and 5 P.M.

6. Rates quoted will hold good till the work is completed. The rates quoted by the contractor will be considered as inclusive of sales-tax. No separate claims for sales-tax will be considered. The contractor should furnish Income-tax certificate with the tender or before the execution of agreement at the latest, failing which the tender will be cancelled and deposit forfeited.

7. No conditional clauses will be accepted.

8. The tenders will be opened by the Executive Engineer in the presence of such tenderers who wish to be present on 22nd February 1954 at the Executive Engineer's Office at Tumkur. The final acceptance of the tender will rest with the Executive Engineer, who does not bind himself to accept the lowest or any tender, or to assign any reason whatever for the rejection of any. If any petitions are received after the tenders are opened, such petitions will not be considered.

9. The name of the successful tenderer will be posted on the Notice Board in the Executive Engineer's Office after the tenders are settled. Within eight days of the acceptance of the tender, the successful tenderer will be required to execute an agreement in the departmental schedule contract form. In case of failure to comply with this condition, the earnest money of this contractor will be forfeited and the tender will be disposed of otherwise.

7546

Tender Notification dated 19th January 1954.

Sealed tenders will be received up to 4 P.M. on 15th February 1954 at the Office of the Executive Engineer, Tumkur Division, Tumkur, for running a Hindu Restaurant in the Munsiff's Court premises at Madhugiri for the period of lease of two years commencing from 1st April 1954 or from the date of acceptance of tender.

2 Tenders should be addressed to the Executive Engineer, Tumkur Division, Tumkur, in a sealed cover and be superscribed as "Tenders for running a Hindu Restaurant in the Munsiff's Court premises at Madhugiri".

3 Each tender should be accompanied by a Treasury Chellan for having credited the required earnest money of Rs. 200 under "Revenue Deposits". After tenders are disposed off, the Treasury Chellan accompanying the tender of unsuccessful tenderers will be returned to them by the Public Works Department with an endorsement signed by the Divisional Officer to the effect that the tender is rejected and the amount of the chellan may be repaid to the party concerned. This earnest money will not carry any interest. No cheques will be accepted. Tenders without earnest money will not be considered.

4 The monthly rate of rent of the building should be quoted both in words and figures and the same should be paid in advance before 15th of every month.

5 No delay in payment of rent will be countenanced. Default in payment of rent will involve cancellation of contract and forfeiture of the earnest money deposit. The tender will be opened on 15th February 1954 at Executive Engineer's Office, in front of the contractors.

6 The acceptance of the tender will be with the Executive Engineer, Tumkur Division, Tumkur, who will have the power to reject or to accept any tender without assigning reasons. His order will be final and binding on all tenders.

7 The name of the successful tenderer will be put on the Notice Board and the earnest money of the unsuccessful tenderers will be refunded on application.

8 The building should not be used for dwelling purpose and should not be altered according to the pleasure of the tenderer.

9 Tenderer will have to employ properly clothed and trained attendants. At least head server having experience in the restaurant on up-to-date lines to keep everything neat and tidy, will have to be employed. There should be no room to any complaint from any officials regarding bad preparation and serving, etc.

10 The successful tenderer will have to execute necessary agreement within a week from the date of acceptance of tender, failing which he will forfeit his earnest money and fresh tenders will be called for. Any petitions received after tenders are opened. cannot be considered.

7549 K. V. SIDDABASAVIAH, *Ex. Engr.*

OFFICE OF THE EXECUTIVE ENGINEER, UPPER CAUVERY DIVISION, KRISHNARAJANAGAR.

Notification dated 2nd January 1954.

Sealed tenders will be received at the Office of the Executive Engineer, Upper Cauvery Division, Krishnarajanagar, up to 4 P.M. on 8th February 1954 for the Extension of Middle School Building at Hanasoge in Krishnarajanagar Taluk as noted below :—

Name of work	Amount of estimate	Earnest money	Work to be completed by the end of	Monthly stipulated progress.
	Rs.	Rs.		Rs.
Extension of Middle School Building at Hanasoge, Krishnarajanagar Taluk.	8,800	440	May 1954	3,000

Each tender must be accompanied by a Treasury Chellan for Rs. 440 (Rupees four hundred and forty) only credited to the Treasury and "Deposits" in cash as earnest money. The earnest money of the successful contractor will be retained as security for the fulfilment of the contract.

The work must be completed within three months after the acceptance of the tender and the monthly progress should not be less than Rs. 3,000. Whenever stipulated progress is not achieved or work is stopped without proper grounds, penalty at 2½ per cent per month on the cost of the work remaining to be done will be levied on the contractor. In the event of failure to fulfil the contract, fixing up a fresh agency by cancelling the defaulter is left to the descretion of the Executive Engineer, Upper Cauvery Division, Krishnarajanagar. Intending contractors wishing to quote should obtain details as to the terms of quotation, etc., from the Office of the Executive Engineer, Upper Cauvery Division, Krishnarajanagar, and copies of contract schedule and quantities may be seen at any time on all working days between 11 A.M. and 5 P.M. (on Saturdays from 8 A.M. to 12 NOON). Forms may be had on payment of one rupee per form.

Specific rates should be given for each item in the Schedule accompanying the tender and the rates should be in rupees, annas and pies and expressed in words and figures. Tenders offering percentage reduction or excess on the estimated amount will be rejected.

The rates quoted with conditions "Subject to Fluctuations" will not be accepted. The agreement should be executed before starting the work after issue of the order. The final acceptance of the tender will rest with the Executive Engineer or the Government who does not bind to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

The contractor should pay himself royalties, sales or any other tax that may be prescribed from time to time by Government. The recovery of royalty and sales tax will be deducted out of the bills.

Workmen's compensation as per G.O. No. 4787-89—Irn. 21-52-1, dated 27th August 1952: the tenderer has to empower the Executive Engineer to effect such recoveries from his bills as may be necessary for payment of compensation to disabled persons employed under them; care being taken to see that Government are not put to any loss on any account.

K. N. SURYANARAYANA SASTRY,
Executive Engineer,
7293 *Upper Cauvery Division.*

MANDYA DIVISION, MANDYA.

Brief Sale Notification dated 18th January 1954.

Auction sale of one Diesel Commer Lorry No. MY 7792 Z.

It is hereby notified for the general information of the public that one old and Unserviceable Diesel Commer Lorry of this Division will be sold in public auction in "As is" condition by the Executive Engineer, Mandya Division, Public Works Department, Mandya, or empowered by him, in persuance of Order No. 7608—SP. dated 11th November 1953, on 14th February 1954 at 9 A.M. in the Office premises.

2 The sale is subject to confirmation by the Superintending Engineer, Cauvery Circle, Mysore.

3 Each bidder shall, before being permitted to bid, should deposit with the officer conducting the sale, a sum of Rs. 100 (rupees one hundred) as earnest money.

4 The highest bidder shall, immediately after auction sale is confirmed by the Superintending Engineer, Cauvery Circle, Mysore, pay the full bid amount in cash excluding his earnest money deposited together with Sales-Tax at prevailing rates at 3 pies per rupee, failing which earnest money deposited will be forfeited to Government and the Lorry re-auctioned at his risk.

5 Soon after the auction is confirmed by the Superintending Engineer, the Purchaser shall take delivery of the lorry and remove the same from the yard failing which the department will not be held responsible for any loss or damage that may occur.

6 Government employees are not allowed to take part in auction sale directly or indirectly.

7 The Diesel Commer Lorry of this Division may be inspected during the working hours of the Office.

L. C. KESHAVA RAO,
7411 *Executive Engineer.*

SHIMOGA DIVISION.

Notification dated 11th January 1954.

The attention of the public is invited to the detailed notification dated 24th January 1954 inviting sealed tenders for constructing Children's Ward attached to McGann Hospital at Shimoga, published on Page 1562, Part VI, dated 10th December 1953.

The notification dated 12th December 1953, on this subject is withdrawn.

The last date in respect of tender is up to 4 P.M. on 10th February 1954. Each tender should be accompanied by Treasury receipt for the earnest money of Rs. 1,565 paid in cash to the District Treasury.

The other rules notified in the Gazette remain unaltered.

C. K. RANGARAJA IYENGAR,
7322 *Ex. Engr.*

BHADRA RESERVOIR CONSTRUCTION DIVISION, BHADRA RESERVOIR PROJECT POST.

Notification dated 8th January 1954.

To

The Firms dealing in drilling and grouting the foundations.

Subject :—Cement curtain grouting the dam foundations of Bhadra Dam across River Bhadra at Lakkavalli, Tarikere Taluk, Chikmagalur District, Mysore State.

Gentlemen,

Please be good enough to intimate your best prices and the earliest time for completing the above work in the circumstances and as per specifications detailed below :—

Cement curtain grouting is to be done in the front section of the dam for a length of 1,000 feet by boring holes, 10 feet apart staggered in three rows of 10 feet intervals. The depth of each hole in the third row lying in the axis of the dam will be about 160 feet and the grout pressure between 100 to 200 lbs. per square inch. The holes in first and second rows are to be drilled for a depth of about 20 feet and to be grouted with a pressure of 50 to 100 lbs. per square inch.

The total footage to be drilled and grouted is about 20,000. The foundation rock is made up of cleavable altered chlorite schist traversed with plenty of joints and fissures.

The drilled holes should be $1\frac{3}{4}$" or 1 7/8" in diameter for effective injection of cement.

Flushing of injection area :—The area to be injected should, just prior to the commencement of injection, be flushed with air and water to free joints and fissures from as much of the adhering decomposition products as possible thus ensuring the free travel of the grout.

Each hole should be injected with cement grout till it is completely filled and refuses to take further grout.

Water cement ratio :—The control of the grout mixture will be decided and varied by the Officer in charge of the works as and when required by the site conditions.

Mixing :—Proper precaution should be taken to see that the cement slurry is stirred throughout to the proper consistency.

Facilities by the Department:—(1) One Gardner Denver Grout pump is available and may be used for grouting work by supplementing high pressure valves, Pressure gauges, etc., (Necessary hire charges will be recovered from the bills as per rules).

(2) Compressed air will be made available to the pump up to 100 lbs. per square inch (Necessary charges will be recovered from the bills as per rules).

(3) Cement will be supplied by the Department (The cost will be recovered from the bills).

Conditions for quoting :—The work should be started immediately after the acceptance of quotations.

Withdrawal or failure to execute the work after it is accepted will entail the cancellation of the order in addition to levy of a penalty of 3 per cent of the value of order.

Rates should be quoted subject to the conditions described above for (1) Drilling and grouting the foundations per running foot.

(2) Drilling the superincumbent masonry and foundation including grouting per running foot.

Each quotation should be accompanied by a challan for having credited Rs. 5,000 towards the revenue deposits of the State as an earnest money.

The quotations should be superscribed as "Quotations for Drilling and grouting the Bhadra Dam foundations" and should reach this office before the 8th February 1954.

The firm should bind itself to the Workmen Compensation rules in vogue of the Government and empower the Executive Engineer to effect such recoveries from the bills for payment of compensation to disabled persons employed under the firm.

Any further details or clarifications can be had at the Office of the Executive Engineer, Bhadra Reservoir Construction Division, Bhadra Reservoir Project Post.

M. SRIKANTA SASTRY,
7288 For *Executive Engineer.*

MEDICAL DEPARTMENT

OFFICE OF THE MEDICAL OFFICER, SRI JAYACHAMARAJENDRA INSTITUTE OF INDIAN MEDICINE, 29, SESHADRI ROAD, BANGALORE.

Abstract Tender Notification dated 9th January 1954.

No. J. I. M. 803. Notice is hereby given that sealed tenders in four copies on half-sheet foolscape sized paper will be received by the undersigned at the above office at 10 A.M. on Monday the 1st February 1954 for the supply of pure and fresh drawn Cow's milk, Goat's milk, Butter milk and curds to the Hospital section of the Sri Jayachamarajendra Institute of Indian Medicine, Bangalore, from 1st April 1954 to 31st March 1955, both days inclusive.

2. The tender should be accompanied by an earnest deposit of Rs. 2,000 in Treasury receipts and a solvency certificate to the extent of 25 per cent of the tender amount obtained from the Revenue Authorities within six months period to the date of submission of the tender and the latest certificate obtained for tenderers being borne on the approved list of the Stores Purchase Committee as Government Contractors together with the necessary Income-tax clearance certificate obtained from the Income-tax authorities.

3. Detailed tender notification can be obtained from the above office during the office hours.

7302

Abstract Tender Notification dated 11th January 1954.

No. J. I. M. 808. Notice is hereby given that sealed tenders in four copies on half-sheet foolscap size paper will be received by the undersigned at the above office at 9-30 A.M. on Friday, the 5th February 1954, for the supply

of Bread, first quality, required for the use of the Sri Jayachamarajendra Institute of Indian Medicine, Bangalore, from 1st April 1954 to 31st March 1955 both days inclusive.

2. The tender should be accompanied by an earnest deposit of Rs. 500 in treasury receipts. The tenderers should submit with their tenders solvency certificates to the extent of Rs. 25 per cent of their tender amounts issued by the Revenue Authorities (Amildar of the Taluk) obtained not earlier than six months from the date of receipt of the tenders and the latest certificate obtained for their being borne on the approved list of the Stores Purchase Committee as Government Contractors, together with the necessary income-tax clearance/verification certificate obtained from the Income-tax authorities.

3. The detailed Tender Notification can be obtained from the above office during office hours.

Y. PARTHANARAYANA PANDIT,
7303 *Medical Officer.*

OFFICE OF THE PRINCIPAL, GOVERNMENT AYURVEDIC AND UNANI COLLEGE, MYSORE.

Consolidated Abstract Tender Notification dated 12th January 1954.

Notice is hereby given that tenders in quadruplicate on half sheet foolscap sized paper will be received by the undersigned at his office at 10-30 A.M., for the supply of the following requirements to the Government Ayurvedic and Unani College, Hospital and Pharmacies, during the year 1954-55 on the dates noted against them :—

(a)	(i) Tender for the supply of common drugs used in large quantities in Ayurvedic and Unani Pharmacies during the year 1954-55.	On Saturday the 6th February 1954.
	(ii) Tender for the supply of rare and costly drugs used in small quantities in Ayurvedic and Unani Pharmacies during the year 1954-55.	
(b)	(i) Tender for the supply of hospital necessaries to the Ayurvedic and Unani hospital during 1954-55.	On Tuesday the 9th February 1954.
	(ii) Tender for the supply of surgical and laboratory requirements to the Ayurvedic and Unani College and Hospital during 1954-55	
(c)	(i) Tender for the supply of diet articles, butter, ghee, firewood, charcoal to the Ayurvedic and Unani Hospital and Pharmacies during 1954-55.	On Tuesday the 9th February 1954.
	(ii) Tender for milk and milk products to the Ayurvedic and Unani Hospital and Pharmacies during 1954-55.	

2 No tender will be received after the hour and date mentioned against each section of supply.

3 Each tender should be superscribed with the details furnished above and the section of supply to which the tender relates.

4 No tender will be considered unless accompanied by a deposit of Rs. 500 in Government Treasury receipt. The tenderers should submit with their tenders, solvency certificates to the extent of 25 per cent of the tender amount issued by the Revenue Authorities, and the latest certificates obtained for their being borne on the approved lists of the Stores Purchase Committee, as Government Contractors, together with the necessary income-tax clearance/verification certificates obtained from the income-tax authorities.

5 *The detailed tender Notification* with the lists of requirements may be had from the Office of the undersigned on working days on a payment of Re. 1 only for each section of supply.

C. DWARAKANATH,
7413 *Principal.*

MISCELLANEOUS DEPARTMENTS

OFFICE OF THE INSPECTOR-GENERAL OF POLICE IN MYSORE, BANGALORE.

WEIGHMENT OF MOTOR VEHICLES.

Notice dated 16th February 1950.

No. T. C. 265—49-50. The public are hereby informed that an Avery's Weighbridge has been installed in the Office of the Inspector-General of Police in Mysore, Cenotaph Road, Bangalore City, and that motor vehicles can be weighed there and a certificate of weighment obtained on payment of a fee of Rs. 1-8-0.

G. N. NAGARAJA RAO,
3828 *Inspector-General of Police.*

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE CHIEF ELECTRICAL ENGINEER TO THE GOVERNMENT OF MYSORE, BANGALORE.

Notification dated 7th January 1954.

No. G.N. 91. The attention of the firms dealing in Electrical equipments is invited to Notification No. G.N. 91, dated 7th January 1954, inviting tenders for the supply of Isolating Switches published on page No. 35 of Part VI of the *Mysore Gazette*, dated 14th January 1954.

Intending tenderers are requested to apply to the undersigned for copies of detailed notification.

1790a

Notification dated 11th January 1954.

No. 92. The attention of the firms dealing in Electrical materials is invited to this office Notification No. 92, dated 11th January 1954, inviting tenders for the supply of Drop-out Cut-outs 15 KV., 100 Amps., complete with fuse, holder, etc., as published on page 35-36 of Part VI of the *Mysore Gazette*, dated 14th January 1954. Intending tenderers are requested to apply to the undersigned for copies of details.

It may be noted that the last date for submission of quotations for this notification is 11th February 1954 upto 3 P.M. and quotations will be opened on 12th February 1954.

1790

Notification dated 19th January 1954.

No. G.N. 94. Sealed tenders will be received in the Office of the Chief Electrical Engineer to the Government of Mysore, Bangalore, up to 2-30 P.M. on Friday the 19th February 1954, for the supply of the following material, the terms of delivery being F.O.R., Bhadravati.

The tenderers should quote their best billing prices, which should be firm for a period of one month from the due date of the tender. The rate should be quoted both in figures and words. The earliest period within which delivery would be effected may be specified in the tender.

No enhancement of rates for whatever causes will be allowed when once the quotation is accepted and order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the scheduled period will entail cancellation of the order and forfeiture of the earnest money, if any. The successful tenderer should, if so required by us, deposit a sum equal to 5 per cent of the value of the order as earnest money for the satisfactory execution of the order in accordance with the terms and period of delivery specified in the order.

The Chief Electrical Engineer does not bind himself to accept the lowest or any tender, but reserves to himself the right to accept or reject any tender at his discretion.

Supply on our order will be subject to the general conditions of contract prevailing in this department for local purchases.

The tenders should be superscribed as "Tender for the supply of Twin Core Under Ground Cable, to be opened on Friday the 19th February 1954 at 3 P.M."

Twin Core No. 6B. and S. Pilo Underground cable double steel tape armoured and served overall for 660 volts. Ft. 2,500

N. D. M. APPA,
1830 For *Chief Electrical Engineer.*

OFFICE OF THE SECRETARY, LICENSE ISSUING COMMITTEE, ELECTRIC LABORATORY, BANGALORE-1.

Notification

1. Applications from persons with at least three years' practical experience in Electric Wiring and intending to appear for the Electrical Supervisor's Examination during the year 1954 in the prescribed form 'C' along with testimonials from present and past employees in form 'E' or a declaration in form 'F' if the candidate is himself an Electrical Contractor, should be sent so as to reach the Secretary, License Issuing Committee, Electric Laboratory, Bangalore-1, on or before 15th February 1954.

2. Applications received after the due date will not be considered under any circumstances.

3. Application forms and booklet containing rules and syllabus can be had from the Secretary, License Issuing Committee, Electric Laboratory, Bangalore-1, on receipt of necessary postal charges.

M. R. SITARAM,
1765 *Secretary.*

OFFICE OF THE DIRECTOR OF GEOLOGY IN MYSORE, BANGALORE.

Notification dated 4th January 1954.

Sale of Unserviceable Articles.

It is hereby notified for the information of the public that the following unserviceable articles will be sold by public auction at this office under the direction of the undersigned on the 1st of February, 1954 at 2 P. M.

These articles are open for inspection on 28th January 1954 and 29th January 1954, between 12-30 P.M. and 4 P. M.:—

1	Kirlosker Oil Engine	1
2	Tipping Wagon	1
3	Pick Axes	58
4	Mumties	45
5	Iron Pans	150
6	Augers	2
7	Felling Axe	3
8	Smithy tongs	2
9	Shovels	6
10	Pipe Wrench	2
11	Hack saw Frame	1
12	Felling Knife	1
13	G. I. Buckets	15
14	Chisels	4
15	Blow Lamp	2
16	Hand Blower	1
17	Oil Can	1
18	Petromax lanterns	4
19	Lanterns	9
20	Petrol cans	2
21	Locks	3
22	Sutting Hammers	26
23	Crow Bars	8
24	Wheel Barrows	6

TERMS OF SALE.

(1) Each bidder must deposit in cash as earnest money of Rs. 100 with the sale conducting officer prior to the commencement of auction sale in token of his acceptance of the conditions of the sale.

(2) The highest bidder shall ordinarily be the purchaser and he shall immediately after the close of the auction pay in cash the full amount and take delivery of the articles, failing which, the deposit of earnest money will be forfeited and re-auction will be held at his risk.

(3) Earnest money paid by the unsuccessful bidders will be returned after the close of the auction sale. Earnest money paid by the successful bidder will be adjusted towards the sale amount.

(4) Sales-tax at Re. 0-0-3 per rupee on the total amount of the bid has to be paid.

(5) The Director of Geology is not bound to accept the highest bid, and he reserves to himself the full right to accept or reject any bid without assigning any reasons therefor.

C. S. PICHAMUTHU,
7219 *Director.*

OFFICE OF THE SUPERINTENDENT, GOVERNMENT GARDENS IN MYSORE, LALBAGH, BANGALORE.

Notification dated 15th January 1954.

It is hereby notified that the tamarind, jak, cocoanut, komarac, hongey, etc, standing crops in the following gardens will be sold by public auction at Lalbagh Gardens at 9 A. M. on Friday the 29th January 1954.

*Lalbagh.—("subject to the condition that the contractor must give to the Department one basket of each variety of fruit crops for seed purposes)

Sri Chamarajendra Park	District Offices
Senior Surgeon's Office	Forest Research Institute,
Victoria Hospital gardens	Malleswaram.
Residency	Central College
Ballabrooie	Central College Hostel
Carlton House	Intermediate College
Ladies Club	Vaccine Institute
Agricultural Office	New Mental Hospital
Engineering College	Vani Vilas Institute

Terms of sale are as follows:—

1. Each bidder may be required on demand to deposit a sum of Rs. 10 as earnest money before he is permitted to bid; the amount will be returned to him at the close of the sale if his bid be not accepted.

2. The highest bidder who is the purchaser should on the spot deposit 50 per cent of the amount due by him and pay up the balance within a week. In default thereof, the crops will be resold at his risk without his participating in any profit that may accrue.

3. The removal of the crops will not be permitted before the full payment is made for the same.

4. All sales held by the subordinate officials in charge are subject to the confirmation of the Superintendent, Government Gardens and Parks in Mysore who reserves the right of accepting or rejecting any bid without assigning any reasons therefor.

5. After the removal of the crop, the purchaser should keep the place clean. Any damage done to Government property should be made good by him.

6. Each bidder should see the plants before the auction and satisfy himself and any complaints received thereafter regarding the crop will not be entertained.

7. No complaints regarding crops, etc., by the purchaser will be considered.

8. The decision of the Superintendent, Government Gardens and Parks in Mysore, and Bangalore, shall be final and legally binding in all matters.

M. H. MARI GOWDA,
7451 *Superintendent.*

OFFICE OF THE SUPERINTENDENT, MYSORE SERUM INSTITUTE, HEBBAL, BANGALORE.

Abstract Notification.

It is hereby notified for the information of the public that sealed tenders as noted below for the supply of animals, feed and Miscellaneous articles and for the purchase of done animals, etc., for a period of one year from 1st April 1954 will be received at the Office of the Superintendent, Mysore Serum Institute, Hebbal, Bangalore up to 3 P.M. on Friday the 26th February 1954. Detailed tender notification and the list of articles, etc., required may be obtained from the Office of the Superintendent, Mysore Serum Institute, Hebbal, Bangalore, during office hours on any working day.

1 Tender for the supply of he-buffaloes.
2 Tender for the supply of Buffalo bull-calves.
3 Tender for the supply of He-goats and sheep.
4 Tender for the supply of Small animals, etc.,
5 Tender for the supply of Miscellaneous articles.
6 Tender for the supply of Green leaves.
7 Tender for the supply of purchase of 'done' he-buffaloes.
8 Tender for the supply of purchase of Calves.
9 Tender for the supply of purchase of He-goats and sheep.

V. S. KUPPUSWAMY MUDALIAR
7494 *Superintendent.*

OFFICE OF THE GENERAL MANAGER AND CERAMIC EXPERT, GOVERNMENT PORCELAIN FACTORY, BANGALORE-3.

Notification dated 12th January 1954.

Sealed tenders are invited from the Contractors for transportation of coal and coke received through Railway waggons either at Bangalore City Railway Station or at Yeswanthapur Railway Station to the GovernmentPorcelain Factory premises. The tenders should be superscribed as *"Tender for Unloading, Transporting and Stocking of Coal and Coke in the Government Porcelain Factory, Premises"* The coal and coke is arranged to be obtained for resale on the basis of the permits issued by the Director of Industries and Commerce in Mysore, Bangalore, for the period ending 30th April 1954. The total quantity to be transported up to that period will be approximately about 132 tons of coal and 220 tons of coke.

Quantities noted above are approximate and the period may also be extended till such date as the undersigned feels it necessary and not extending beyond 31st March 1955, when fresh tenders will be called for from 1st April 1955.

Rates per ton should be tendered for transportation of coal and coke from the above two stations, separately, which should include the cost of unloading from the waggon at the railway yard and transporting to the factory and getting it weighed at the weigh-bridge of the factory and finally stacking at the factory premises under the supervision of the weigh-bridge clerk and subject to inspection by the Stores Officer.

The transporting contractor shall be held responsible for any demurrage or penalty for not transporting in time and is expected to work under the supervision of the Railway clerk and obtain from him particulars of waggons consigned to the factory and the R/R weight, etc.

All payments for unloading, transporting and stacking shall be on the basis of actual weight per ton obtained at the factory weigh-bridge.

The weigh-bridge at the factory can weigh at a time only 5 tons maximum. If the transport is done by lorry, the total weight of the lorry and coal and coke transported should not exceed more than 5 tons at a time. The intending contractor may come to the factory and enquire all the particulars in this connection with the Stores Officer of the factory and know the full details from him about weigh-bridge, etc.

The transport shall be confined to working days as far as possible and where it is necessary to ply the carts or vehicle on a holiday to the factory, the contractor shall intimate the same beforehand for according approval to it. Normally he shall ply as many vehicles as are necessary to confine transport to working hours.

The contractor shall tender his bills after the weighments are over. Payments will be made generally within one fortnight from the date of receipt of his bill at the factory.

A security deposit of Rs. 100 should be made by the successful tenderer before commencement of work but within three days from the date of acceptance of the tender, which will be returned after six months of the satisfactory completion of the work under this contract.

An earnest money of Rs. 25 should be deposited at the factory by every tenderer before delivering the sealed tender, which is returnable to the successful tenderer as per rules.

In case of disputes arising, the decision of the General Manager, Government Porcelain Factory, Bangalore, shall be final.

The last date for receiving the tender is 8th February 1954 (Monday) till 3 P.M.

Preference will be shown to persons or firms who have had experience in handling transport work at the Railway yard and who are familiar with the procedure in vogue in the goods shed.

P. HARIHARAN,
1763 *General Manager and Ceramic Expert.*

OFFICE OF THE DIRECTOR OF PRINTING, STATIONERY AND PUBLICATIONS,

GOVT. STATIONERY DEPOT, BANGALORE.

Notification dated 19th January 1954.

It is hereby notified for the information of the public that about 1900 baling planks with bale bands (100 planks and 200 bale bands forming one unit) with one lot of old dealwood boxes will be sold in public auction at the premises of the Govt. Stationery Depot, Bangalore by the Director of Printing, Stationery and Publications, Bangalore, or his authorised representative, on Friday the 12th February 1954, commencing from 3 P.M.

The highest bidder will ordinarily be the purchaser. But if proper bids are not forthcoming the article will not be knocked down. The successful bidder should pay the amount of the bid immediately after the sale is effected, failing which the article will be resold at the risk of the original purchaser who shall make good the loss, if any, between the original price and the sum realised by the second sale, but shall not participate in the profits, if any.

The article purchased is to be at the risk of the purchaser thereof from the time of sale, after which the Govt. Stationery Depot, Bangalore, does not take any responsibility of its safety.

Any further details can be had at the Office of the Director of Printing, Stationery and Publications (Govt. Stationery Depot) Bangalore.

D. S. GURUBASAVAPPA,
7515 *Director.*

OFFICE OF THE CHAIRMAN, MYSORE LABOUR HOUSING CORPORATION, BANGALORE.

Notification dated 21st January 1954.

No. L.H.C. 349—53-54. Applications in the form prescribed by the Public Service Commission are invited for the post of Lady Housing Manager in Grade Rs. 60-5-90, EB-6-150 for the Labour Estate at Mysore so as to reach this office on or before 1st February 1954. The candidate should be a Graduate of the recognised University with Domestic Science as Optionals.

M. S. JAYARAM,
7536 *Secretary.*

KOLAR DISTRICT.

Notification dated 17th January 1954.

Subject:—Auction sale of unstandard, repairable and unserviceable including condemned gunnies in Kolar District.

It is notified for the information of the public that the undermentioned gunnies in Kolar District will be disposed of in public auction at the places and at 3 P.M. on the dates mentioned.

1 The gunnies may be inspected by the intending purchasers in the concerned depots on all the working days during office hours.

2 The gunnies have to be accepted by the final bidders as they are bundled up at present and no re-sorting or rebundling will be allowed.

3 The sale is subject to confirmation by the Deputy Commissioner.

4 The highest bidder should deposit one-fourth of the final bid amount in cash immediately after sale and full amount immediately after the intimation of orders of confirmation to the party.

5 The successful bidder should remove the stocks within 3 days after receipt of orders of confirmation.

6 Non-compliance of the aforesaid conditions will entail the forfeiture of the deposit amount besides making them liable to make good any loss consequent upon resale.

7 The sale will be conducted by the Food Assistant to the Deputy Commissioner, Kolar at places mentioned.

8 A sum of rupees one hundred should be deposited by the prospective bidders before the sale conducting officer before they begin to offer their bids.

9 Any violation of these conditions would result in forfeiture of the bid amount.

Sl. No.	Name of taluk and place of sale	No. of unstandard gunnies	Repairable gunnies	Unserviceable including condemned gunnies	Date of sale	Name of the sale conducting officer
1	District Reserve Depot, Kolar.	1,601	3,228	8,053	3-2-54	Food Asst.
2	Taluk Reserve Depot Kolar.	1,500	...	2,250	5-2-54	Do
3	Do Bangarpet.	2,984	9,960	2,620	10-2-54	Do
4	Do Malur ...	...	...	2,506	15-2-54	Do
5	Do Mulbagal.	3,250	10,780	2,420	18-2-54	Do
6	Do Gudibanda.	302	...	2,282	24-2-54	Do
7	Reserve Depot, F.R.A., K.G.F.	413	27,460	6,939	1-2-54	Do
	Total ...	10,050	51,368	27,014	...	...

B. M. ABU BAKER,
7477 *Dy. Commr.*

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, CHIKBALLAPUR.

Notification dated 7th January 1954.

Sealed tenders in triplicate superscribed as " Tender for providing Electric Lights to the New Taluk Office Building

at Koratagere" will be received in the Office of the Superintendent, Power and Lighting, Chikballapur, up to 3 P.M. on Thursday, the 4th February 1954,

Intending tenderers are requested to apply to this Office for copies of details of specification. Detailed sketch and plan may be seen at any time in the Office of the Superintendent, Power and Lighting, Chikballapur, on working days between 11 A.M. and 5 P.M.

The earnest money required to be deposited in cash only along with the tender is Rs. 120.

Specific rates should be given for each item in the Schedule and the rates should be noted in both words and figures.

The tender rate should be given for work to be done as per standard specifications approved by the Department and for using the best quality of materials.

The work should be completed in all respects within 20 days from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the officers of the Department. The tender rate will hold good for any quantity whether higher or lower than those estimated for.

The right for rejection of any or all the tenders without assigning any reason therefor rests with the Superintendent, Power and Lighting, Chikballapur.

Within five days of the acceptance of the tender, the successful tenderer will be required to execute the Agreement in the departmental Schedule of Contract form for the due fulfilment of the contract.

The successful tenderer will have to pay five per cent of the estimated amount towards Security Deposit before executing the Agreement.

1745 P. C. REDDY, *Supdt.*

TUMKUR DISTRICT.

(CIVIL SUPPLIES BRANCH.)

Notification dated 9th January 1954.

Subject:—Auction sale of repairable unserviceable and unstandard gunnies available in several units of Tumkur District.

No. A3. 202—53-54. It is hereby notified for the information of the public that repairable unserviceable and unstandard gunnies available in several Depots as detailed below will be disposed of in public auction at the concerned depot premises:—

Sl. No.	Name of unit	No. of repairable gunnies	No. of unstandard gunnies	No. of unserviceable gunnies
1	Tiptur Taluk ...	39,050	...	2,050
2	Turuvekere Taluk ...	...	850	2,500
3	Chicknaikanahalli ...	...	250	3,500
4	Madhugiri Taluk ...	13,433	...	...
5	Pavagada Taluk ..	944	...	...

2 The sale will be conducted by the officers noted below on the dates and time mentioned below.

	Name of unit	Sale conducting officer	Date and time of sale
1	Tiptur Taluk ...	Amildar, Tiptur Taluk...	1st February 1954, 2 P.M.
2	Turuvekere Taluk...	Amildar, Turuvekere Taluk.	2nd February 1954, 2 P.M.
3	Chicknaikanahalli ...	Amildar, Chicknaikanahalli.	3rd February 1954, 2 P.M.
4	Madhugiri Taluk ...	Amildar, Madhugiri Taluk.	4th February 1954, 3 P.M.
5	Pavagada Taluk ...	Amildar, Pavagada Taluk.	5th February 1954, 3 P.M

3 The gunnies may be inspected by the intending purchasers at concerned depot premises of several units on all working days during office hours.

4 Each variety of gunny bundles will be sold separately, if necessary in convenient lots. The gunnies have to be accepted by the final bidders as they are bundled up at present and no re-sorting or re-bundling will be allowed.

5 The sale is subject to the confirmation of the Director of Food Supplies in Mysore, Bangalore.

6 The highest bidder should deposit one-fourth of the bid amount immediately after the sale. The balance has to be paid by him immediately after intimation of confirmation, failing which the deposit of one-fourth bid amount will be forfeited to Government.

7 Also in case the final bidder fails to deposit one-fourth of bid amount immediately after the sale as per clause 6 above, re-sale will immediately be held and the final bidder of the previous sale will be held responsible for any loss, if any, to Government on account of re-sale.

8 The gunny bundles will be delivered to the final bidder only after the confirmation of the sale by the Director of Food Supplies in Mysore, Bangalore. The successful bidder should remove the stocks within 3 days after he is intimated of the confirmation of the sale.

9 Non-compliance of the foregoing conditions will entail the forfeiture of the amount deposited by the bidder besides making them liable to make good the loss consequent upon resale, as arrears of Land Revenue.

7292 L. MUNISWAMY, *Dy. Commr.*

MADHUGIRI SUB-DIVISION.

Notification dated 18th January 1954.

No. A2. M.C. 295—53-54. It is hereby notified for the information of the public that the right of collection of taxes on cattle, shops, etc., during the ensuing Jatra of Sri Siddeswaraswamy at Hariharapura, Pavagada Taluk, in the year 1953-54, will be sold in public auction by the undersigned at 2 P.M. on 15th February 1954, in the premises of the Taluk Office, Pavagada.

Intending bidders may come and offer bids in the said public auction. Further particulars may be had from the Amildar, Pavagada Taluk during the business hours of working days.

M. V. SESHADRI,
7518 *Assistant Commissioner.*

MYSORE DISTRICT.

(FOOD SUPPLIES).

Notification dated 8th January 1954.

Subject. Auction sale of unserviceable and condemned gunnies in Gundlupet Taluk.

No. C.S. 8-248—53-54. It is notified for the information of the public that about 1151 unserviceable and condemned gunnies available in the Taluk Reserve Depot, Gundlupet, will be disposed of in public auction at the Taluk Office premises on Monday, the 8th February 1954 commencing at 10 A.M.

1 The sale will be conducted by the Amildar, Gundlupet Taluk, or such other Officer authorised by the Deputy Commissioner, Mysore District.

2 Intending bidders should deposit a sum of Rs. 50 as earnest money before the commencement of the sale.

3 The gunnies may be inspected by the intending bidders at the Reserve Depot, Gundlupet, on all working days between 9 A.M. to 11 A.M. and 4 P.M. to 5 P.M.

4 The gunnies have to be accepted by the bidders as they are bundled up at present and no resorting or bundling will be allowed.

5 The sale is subject to the confirmation of the Director of Food Supplies in Mysore, Bangalore.

6 The successful bidder should remove the stocks within 3 days after the receipt of intimation of confirmation.

7 The highest bidder should deposit the entire cost of gunnies in cash immediately after the sale is conducted.

8 Non-compliance of the aforesaid conditions will entail not only forfeiture of the deposit amount but also he will be made liable to make good the loss consequent upon resale.

9 The earnest money deposited by the unsuccessful bidders will be refunded to them within a week from the date of acceptance of the highest bid by the Director of Food Supplies in Mysore, Bangalore.

M. S. SWAMINATHAN,
7407 *Dy. Commr.*

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